

## CHPRC EDC (ENGINEERING DOCUMENT CHANGE) FORM

ECR- 16- 000170

## Document Identification

## 1. Change Title:

Release revision 1 of CHPRC-02622, "Cask Storage System (CSS) Functional Design Criteria (Project W-135) "

## Key Words:

WESF, capsules, extended storage, Capsule Storage Area

## 2. Project No./Work Package No.:

W-135

## 3. Area

200E

## 4. Building

225B

## 5. Facility

WESF

## 6. System No.

N/A

## 7. Release:

Release CACN

303029

DATE:

Mar 02, 2016

HANFORD  
RELEASE8. USQ Required? ☐ USQ ☒ GCX ☐ NA No.:

GCX-5

Initials:

JP

Date: 2-29-16

## 9. Distribution - Name

MSIN

JG Bolm

T4-10

TA Burch

H8-42

LI Covey

S4-85

DL Flyckt

T4-10

LE Maiden

T4-09

ET McCarthy

T4-10

RL McCormack

T4-10

## Distribution - Name

MSIN

DW Mertz

T4-54

JL Pennock

S5-31

DA Pitts

S4-85

JH Portsmouth

T4-04

TJ Ruane

S8-03

RG Wilbanks

S4-85

## 10. Change Description (description and reason for requested change):

The change updates the Project W-135 cask storage system functional design criteria document. This revision includes minor changes to clarify responsibilities and ensure consistency with the project functions and requirements document (CHPRC-02252).

## Approvals

## 11. EDC Originator

DATA

Engineering Management/TA Manager

JL Pennock

JL Pennock

DL Flyckt

See page 3 for approval

Print/Signature/Date

Print/Signature/Date

Print/Signature/Date

ADD ROW

Title	Environmental	Print/Signature/Date	DJ Watson	See page 4 for approval	<input checked="" type="checkbox"/>
Title	Safeguards/Security	Print/Signature/Date	TJ Ruane	See page 5 for approval	<input checked="" type="checkbox"/>
Title	Nuclear Safety	Print/Signature/Date	LI Covey	See page 6 for approval	<input checked="" type="checkbox"/>
Title	OS&IH	Print/Signature/Date	DA Pitts	See page 7 for approval	<input checked="" type="checkbox"/>
Title	Fire Protection	Print/Signature/Date	DW Mertz	See page 8 for approval	<input checked="" type="checkbox"/>
Title	Facility Manager	Print/Signature/Date	RG Wilbanks	See page 9 for approval	<input checked="" type="checkbox"/>
Title	QA	Print/Signature/Date	JG Bolm	See page 10 for approval	<input checked="" type="checkbox"/>
Title	Transportation	Print/Signature/Date	JH Portsmouth	See page 10 for approval	<input checked="" type="checkbox"/>

## 12. Document Index

Action	Number	Title	<b>ADD ROW</b>	Rev (being issued)	Change Page(s)	Config. Baseline
DR	CHPRC-02622	Cask Storage System (CSS) Functional Design Criteria (Project W-135)		1		<input type="checkbox"/> <input checked="" type="checkbox"/>

13. Potentially Affected Documents Not Modified By This EDC:

Document Type	Document Number/Revision	Document Owner (Organization)	Technical Authority Notified	Date Notified <b>ADD ROW</b>
NA				<input checked="" type="checkbox"/>

**Pennock, Janice L (Jan)**

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**From:** Flyckt, Don L  
**Sent:** Tuesday, February 23, 2016 2:14 PM  
**To:** Pennock, Janice L (Jan)  
**Subject:** Approve CHPRC-02622 Rev 1: Approval needed for CHPRC-02622 Rev 1

**Pennock, Janice L (Jan)**

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**From:** Watson, David J (Dave)  
**Sent:** Tuesday, March 01, 2016 11:19 AM  
**To:** Pennock, Janice L (Jan)  
**Subject:** Approve CHPRC-02622 Rev 1: Approval needed for CHPRC-02622 Rev 1

**Pennock, Janice L (Jan)**

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**From:** Ruane, Thomas J  
**Sent:** Wednesday, February 24, 2016 1:14 PM  
**To:** Pennock, Janice L (Jan)  
**Subject:** Approve CHPRC-02622 Rev 1: Approval needed for CHPRC-02622 Rev 1

**Pennock, Janice L (Jan)**

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**From:** Covey, Lori I  
**Sent:** Tuesday, February 23, 2016 2:17 PM  
**To:** Pennock, Janice L (Jan)  
**Subject:** Approve CHPRC-02622 Rev 1: Approval needed for CHPRC-02622 Rev 1

**Pennock, Janice L (Jan)**

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**From:** Pitts, Denise A  
**Sent:** Monday, February 29, 2016 9:05 AM  
**To:** Pennock, Janice L (Jan)  
**Subject:** Approve CHPRC-02622 Rev 1: Approval needed for CHPRC-02622 Rev 1

**Pennock, Janice L (Jan)**

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**From:** Mertz, David W  
**Sent:** Wednesday, February 24, 2016 10:13 AM  
**To:** Pennock, Janice L (Jan)  
**Subject:** Approve CHPRC-02622 Rev 1: Approval needed for CHPRC-02622 Rev 1



**Pennock, Janice L (Jan)**

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**From:** Bolm, James G (Jim)  
**Sent:** Wednesday, February 24, 2016 9:38 AM  
**To:** Pennock, Janice L (Jan)  
**Subject:** Approve CHPRC-02622 Rev 1: Approval needed for CHPRC-02622 Rev 1

**Pennock, Janice L (Jan)**

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**From:** Portsmouth, James H  
**Sent:** Thursday, February 25, 2016 6:56 AM  
**To:** Pennock, Janice L (Jan)  
**Subject:** Approve CHPRC-02622 Rev 1: Approval needed for CHPRC-02622 Rev 1